

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 1,52,30,000/- to COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, HOD  
Orders - Issued.

FINANCE ( EBS-X-IRRG ) DEPARTMENT

G.O.Rt.No.: 2189

Dated: 27-06-2014  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. Finance Dept's C.No. 11/A1/BG.I/14 dt.26-06-2014

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ORDER:

In pursuance of the orders issued in references read above, the COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, HOD is hereby issued a Budget Release Order for an amount of Rs.1,52,30,000/-(Rupees One Crore Fifty Two Lakhs Thirty Thousands) Plan as additional funds in relaxation of Treasury Control Orders and Quarterly Regulations towards meeting the expenditure for the months of JUNE, JULY, AUGUST and SEPTEMBER -2014 under the following schemes

(Rs. in thousands)

| S.No.  | Head of Account           | Charged/<br>Voted | Provision in<br>BE (JUNE,<br>JULY &<br>AUGUST-2014) | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro-<br>priated | Total<br>Provision<br>in BE (JUNE,<br>JULY &<br>AUGUST-2014) | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|--|---------------------------|-------------------|---|-------------------------------------|--------------------------------|--|---------------------------------|-----------------------------|--------------------------------|
| <b>Scheme Name:</b> Head Quarters Office<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b>       |                           |                   |   |                                     |                                |  |                                 |                             |                                |
| 1  | 2705-00-001-11-01-110-111 | V                 | ..  | 3,19                                | ..                             | 3,19   | ..                              | 3,19                        | ..                             |
| 2  | 2705-00-001-11-01-130-131 | V                 | ..  | 1,76                                | ..                             | 1,76   | ..                              | 1,76                        | ..                             |
| 3  | 2705-00-001-11-01-130-132 | V                 | ..  | 4,99                                | ..                             | 4,99   | ..                              | 4,99                        | ..                             |
| 4  | 2705-00-001-11-01-130-134 | V                 | ..  | 2,03                                | ..                             | 2,03   | ..                              | 2,03                        | ..                             |
| 5  | 2705-00-001-11-01-240-000 | V                 | ..  | 73                                  | ..                             | 73   | ..                              | 73                          | ..                             |
| 6  | 2705-00-001-11-01-260-000 | V                 | ..  | 29,00                               | ..                             | 29,00  | ..                              | 29,00                       | ..                             |
| 7  | 2705-00-001-11-01-280-281 | V                 | ..  | 10                                  | ..                             | 10   | ..                              | 10                          | ..                             |
| 8  | 2705-00-001-11-01-280-284 | V                 | ..  | 2,90                                | ..                             | 2,90   | ..                              | 2,90                        | ..                             |
| 9  | 2705-00-001-11-01-500-503 | V                 | ..  | 79                                  | ..                             | 79   | ..                              | 79                          | ..                             |
| 10   | 2705-00-001-11-01-510-511 | V                 | ..  | 68                                  | ..                             | 68   | ..                              | 68                          | ..                             |
| <b>Scheme Name:</b> Head Quarters Office<br><b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill / GIA<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b> |                           |                   |   |                                     |                                |  |                                 |                             |                                |
| 11   | 2705-00-001-11-01-310-312 | V                 | ..  | 6                                   | ..                             | 6  | ..                              | 6                           | ..                             |
| <b>Scheme Name:</b> Head Quarters Office<br><b>Procedure of Drawal of Funds:</b> Salary Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b>                 |                           |                   |   |                                     |                                |  |                                 |                             |                                |
| 12   | 2705-00-001-11-01-010-011 | V                 | ..  | 43,70                               | ..                             | 43,70  | ..                              | 43,70                       | ..                             |
| 13   | 2705-00-001-11-01-010-012 | V                 | ..  | 2,64                                | ..                             | 2,64   | ..                              | 2,64                        | ..                             |
| 14   | 2705-00-001-11-01-010-013 | V                 | ..  | 34,35                               | ..                             | 34,35  | ..                              | 34,35                       | ..                             |
| 15   | 2705-00-001-11-01-010-016 | V                 | ..  | 12,44                               | ..                             | 12,44  | ..                              | 12,44                       | ..                             |
| 16   | 2705-00-001-11-01-010-017 | V                 | ..  | 3,48                                | ..                             | 3,48   | ..                              | 3,48                        | ..                             |
| 17   | 2705-00-001-11-01-010-018 | V                 | ..  | 6,19                                | ..                             | 6,19   | ..                              | 6,19                        | ..                             |
| 18   | 2705-00-001-11-01-010-019 | V                 | ..  | 66                                  | ..                             | 66   | ..                              | 66                          | ..                             |
| 19   | 2705-00-001-11-01-300-000 | V                 | ..  | 2,46                                | ..                             | 2,46   | ..                              | 2,46                        | ..                             |
| <b>Scheme Name:</b> Head Quarters Office<br><b>Procedure of Drawal of Funds:</b> Salary Bill/ D.V. Bill<br><b>Drawing Officer:</b> Concerned DDO<br><b>Remarks:</b>      |                           |                   |   |                                     |                                |  |                                 |                             |                                |
| 20   | 2705-00-001-11-01-020-000 | V                 | ..  | 15                                  | ..                             | 15   | ..                              | 15                          | ..                             |
| Total  |                           |                   | ..  | 1,52,30                             | ..                             | 1,52,30  | ..                              | 1,52,30                     | ..                             |

The ( IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
Secretary to Government (IF)

To  
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT  
COMMISSIONER, COMMAND AREA DEVELOPMENT AUTHORITY, HOD  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.